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ARIZONA CORPORATION COMMISSION

ORIGINAL

September 5, 2014

Arizona Corporation Commission

DOCKETED

SEP 5 2014

CERTIFIED MAIL

DOCKETED BY

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Timothy J. Sabo
Attorney for Global Water - Palo Verde Utilities Company
One Arizona Center
400 East Van Buren Street, Suite 800
Phoenix, Arizona 85004

RE: APPLICATION OF GLOBAL WATER – PALO VERDE UTILITIES COMPANY, INC.
FOR AN EXTENSION OF ITS EXISTING CERTIFICATE OF CONVENIENCE AND
NECESSITY - DOCKET NO. SW-20445A-14-0291

REVISED INSUFFICIENCY LETTER

Dear Mr. Sabo:

The above-referenced application of Global Water – Palo Verde Utilities Company, Inc. ("Applicant" or "Company") filed on July 30, 2014 has not met sufficiency requirements as outlined in the Arizona Administrative Code ("A.A.C."). In order to process your application, the Arizona Corporation Commission ("ACC") Staff needs the following information:

1. Pursuant to A.A.C. R.14-2-602.B.5.q, Staff will require documentation establishing the applicant's current financial condition, including at least the applicant's current assets and liabilities and an income statement. Please provide a current set of financial statements (i.e., June 30, 2014) that reflect the rates and rulings set forth by ACC Rate Decision No. 74364 issued February 26, 2014.
2. Please provide, for each parcel, the preliminary engineering report with specifications in sufficient detail to describe each wastewater system and the principal components of each wastewater system for a five year period as well as the same information beyond the five years to be included in the project. This information should include:
 - a. Master Map/Plan with a layout of the proposed wastewater system's major components (collection, treatment, and disposal systems) and phasing of construction (if phasing is proposed).

- a. Master Map/Plan with a layout of the proposed water system's major components (water supply, water treatment, storage, booster facilities, and distribution system) and phasing of construction (if phasing is proposed).
 - b. Engineering design report, including description of location, hydrology, the proposed system's configuration, anticipated demand, design capacity, and design pressure. The report must: (1) Demonstrate that the proposed system will satisfy the minimum design standards as required by the Arizona Department of Environmental Quality ("ADEQ"), and if phasing is proposed, the anticipated demand and system components by phase; and (2) Include a timeline of construction for the proposed system with estimated starting and completion dates, and a description of each separate phase of construction if phasing is proposed.
3. Please provide an engineering cost estimate for the proposed system by phase, if phasing is proposed, including a breakdown of costs for each major component.
 4. Were all city, county (franchises), or state agency approvals required by law to construct and operate the proposed facilities provided in the documentation filed?

With this revised insufficiency letter, the timeframes for response/processing will change. As indicated in the A.A.C. Rules, once a corrected application was been received, Staff has 30 calendar days to notify the applicant, in writing, if the corrected application is either sufficient or insufficient. If the application is still insufficient, the notice shall specify all deficiencies. Staff may terminate any application if the applicant does not remedy all deficiencies within 60 calendar days of this revised insufficiency letter.

If you have any questions concerning this matter, please do not hesitate to contact me at 602-542-0818 or e-mail me at vwallace@azcc.gov.

Sincerely,

Vicki Wallace
Executive Consultant

Attachments

Cc: Docket Control
Teresa Hunsaker
Jian Liu
Lyn Farmer